

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing of various Reports – Payment of printing charges to A.P. Technology Services Limited – Orders – Issued.

x-x
GENERAL ADMINISTRATION (SC.A) DEPARTMENT

G.O.Rt.No. 2480

Dated:03-06-2013

Read the following:

1. U.O.Note No.56/SC.A/A1/2013-5, G.A. (SC.A) Dept.,
Dated:19.03.2013.
2. From the Manager, Technological Services Unit, Letter
No.TSU/248/2013-2014, dt. 31.05.2013.

ORDER:

Sanction is accorded for payment of Rs. 2,428/- (Rupees Two thousand Four hundred and twenty eight only) to the A.P. Technology Services Limited, Hyderabad towards cost of printing and supply of 20 copies of notes on agenda items for the Cabinet Sub-Committee Meeting was held on 20.03.2013.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “2052 - Secretariat General Services, 090 - Secretariat, 04 - General Administration Department, 130 - Office Expenses, 132 - Other Office Expenses”.

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in para one above and credit to the Account of the **Managing Director, A.P. Technology Services Limited, Hyderabad, Account No.52088415112, State Bank of Hyderabad, A.P. Secretariat, IFSC Code SBHY0020077, MICR Code - 500004056.**

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR,
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims.C) Department (w.e)
The Manager, Technological Services Unit, Secretariat.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER (SC)